

Work Order ID 57681

April 13, 2010 12:50:02 PM



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| | | | | | | |
|----------------|--------------|-----------------|--|---------------|-------|--|
| Item ID: | D205-634-011 | Accept | | Setup | Start | |
| Revision ID: | | | | | | |
| Item Name: | Skidtube | | | | Stop | |
| Start Date: | 13/04/2010 | Start Qty: 1.00 | | Cust Item ID: | | |
| Required Date: | 30/04/2010 | Req'd Qty: 1.00 | | Customer: | | |
| Reference: | | | | | | |

| | | | | | | | | | | | |
|------------|---------------|-----------|-------|----------------|------------|--|-------|--|-----|-------|--|
| Approvals: | Process Plan: | <i>RL</i> | Date: | <i>10-4-13</i> | Tooling: | | Date: | | Run | Start | |
| | QC: | | Date: | | SPC (Y/N): | | Date: | | | Stop | |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| IIN D205-634 | Rev F | | | | | | | | |
| 100 | | 0.00 | | | | | | | |
| | | | | | | | | | |
| DC | | | | | | | | | |
| Document Control | Memo | 0.00 | | | | | | | |
| | Photocopy bluefile & type labels per PPP D205-634-011 | | | | | | | | |
| | CHG 007 | | | | | | | | |
| | | | | | | | | | |
| 110 | Pick Kit | 0.00 | | | | | | | |
| | | | | | | | | | |
| Packaging | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| | | | | | | | | | |
| 120 | QC4- 100% Inspect kits for completeness | 0.00 | | | | | | | |
| | | | | | | | | | |
| QC | | | | | | | | | |
| Quality Control | Memo | 0.00 | | | | | | | |
| | | | | | | | | | |

8 10/5/13

10-5-13 SP

8 10/5/13

B57683

| W/O: | | | WORK ORDER CHANGES | | | | | |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

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Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 13/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 30/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 130 | | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| Packaging | Memo Identify and pack for shipping as per PPP D205-634-011 Location: <u>73</u> PPP rev: <u>14</u> | 0.00 | | | | | | | |
| 140 | | | | | | | | | |
| QC | | | | | | | | | |
| Quality Control | | | | | | | | | |
| | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| | Memo | 0.00 | | | | | | | |

10-5-13

10/05/17

BS 10-5-17
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| W/O: | | | WORK ORDER CHANGES | | | | | |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57681

Parent Item: D205-634-011

Parent Item Name: Skidtube



Comments: IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ
IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Start Date: 13/04/2010

Required Date: 30/04/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ | Replacement | Mfg/ | Bin | Primary | Last | Route | Unit of | Qty on | Remaining | Qty | Date | Status |
|---|-------------|--------------|-----|---------|------|-------|---------|--------|-----------|-----|------|--------|
| D205-634-041 | | Manufactured | No | | | 110 | Each | 0.0000 | 1.0000 | | | |
|  | | | | | | | | | | | | |
| Replacement Skidtube | | | | | | | | | | | | |
| K10003 | | Manufactured | No | | | 110 | Each | 0.0000 | 1.0000 | | | |
|  | | | | | | | | | | | | |
| Saddle, D205-634-011 | | | | | | | | | | | | |

B57683 10-5-13SD

B57333 10-5-13SD

| W/O: | | | WORK ORDER CHANGES | | | | | |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|--|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries